<u> </u>	·····	
(to	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate  John F. Johnson P.O. BOX 237  Harrisonburg, LA  71340	2. Office Bought (Include like of office as well as parish, city, town and/or election district.)  District Attorney Seventh Judicial Catahoula & Concordia Parishes Harrisonburg, LA Vidalia, LA	OFFICE USE ONLY  9/96  2/18
3. Date of Primary		
This report covers from January 01	through December 31, 20	рв
4. Type of Report		
130th day prior to primary	40th day after general	•
90th day prior to primary	Annual (future election)	
30th day prior to primary	3 Supplemental (past election)	1
10th day prior to primary		
19th day prior to general	Amendment to prior report	
5. FİNAL REPORT If.		1
WithdrawnFiled a	offer the election AND all loans and debts paid	
	·	
B. Name and Address of Financial Institution (You are required by tew to use one or more banks, savings and toan associations, or money market mutual fund as the depository of all campaign funds.)  Catahoula-LaSalle Bank P.O. Box 68 Jonesville, LA 71343	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report	<u> </u>	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kr expenditures have been made nor contributions rat that no information required to be reported by the 1.0 been deliberately omitted.	nowledge, information and belief, and that no belied that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign     committee, committee's chalipperson, and subsidiary     committees, if any (use additional sheats if necessary).
This 17th day of Pabruary	<u>2009</u>	
Signature of Carcildate/Childperson (At the signed by Chairperson only if report by principal campaign committee)	316-744-5600 Daytima Telephone	
Signature of Treesurer	Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$ 6263.42
10. Other Disbursements (Schedule E-2)	\$5050.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$11,313.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$19,810.29
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	\$11,313.42
17. Less in-kind contributions (Line 2 store)	-
18. Funds on hand at close of reporting period	\$8496.87

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported         Schedules A-1 or B.)</li> </ol>	on 0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.) 0
24. Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be report on Schedule A-1 or Line 3, above.)	orted 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Ray, Ray, 298, Page Ray, 200

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period b. Purpose(s) c. Amount(s)  Big Lots Alexandria, LA  12/01/08 Party decorations \$33.07  Dollar General Jonesville, LA  12/02/08 Decorations \$132.84  Fads & Frames Alexandria, LA  12/01/08 Party decorations \$253.85  Wal-Mart Alexandria, LA  Home Depot Alexandria, LA  Party decorations \$84.62  Home Depot Alexandria, LA  11/28/08 Party decorations \$10.79  Ponsettia  11/28/08 decorations \$98.02  Fred's Jonesville, LA  Dollar General J0/03/08 supplies for party \$75.83  Dollar General J0/08/08 supplies - party \$27.81	be reported on the Summary Page.			
Dollar General Jonesville, LA  12/02/08  Decorations  \$132.84  12/01/08  Farty decorations  \$253.85  Wal-Mart Alexandria, LA  12/01/08  Farty decorations  \$84.62  Home Depot Alexandria, LA  11/28/08  Party decorations  \$10.79  Ponsettia  \$11/28/08  Perty decorations  \$10.79  Ponsettia  \$11/28/08  Fred's Jonesville, LA  12/03/08  Supplies for party  \$75.83  Dollar General  11/29/08  Supplies - party  \$27.81	Name and Address of Recipient	2. Expenditures that a. Date(s)	s Reporting Period b. Purpose(s)	g. Amount(s)
Fads & Frames Alexanria, LA  Wal-Mart Alexandria, LA  Home Depot Alexandria, LA  Walgreens Pineville, LA  Party decorations \$10.79  11/28/08 Party decorations \$10.79  Ponsettia  \$10.79  11/28/08 decorations \$98.02  Fred's Jonesvilla, LA  Dollar General 11/29/08 supplies - party \$75.83		12/01/08	Party decorations	\$33.07
Wal-Mart Alexandria, LA  Wal-Mart Alexandria, LA  Home Depot Alexandria, LA  11/28/08 Party decorations Fonsettia  \$10.79  Walgreens Pineville, LA  11/28/08 decorations  \$98.02  Fred's Jonesvilla, LA  12/03/08 supplies for party \$75.83		12/02/08	Decorations	\$132,84
Alexandria, LA  Home Depot Alexandria, LA  Walgreens Pineville, LA  Fred's Jonesville, LA  Dollar General  11/29/08  Party decorations \$10.79  Ponsettia  \$10.79  Alexandria, LA  11/28/08  Party decorations \$10.79  Ponsettia  \$27.81		12/01/08	Party decorations	\$253.85
Walgreens Pineville, LA  Ponsettia  11/28/08 decorations  \$98.02  Fred's Jonesvilla, LA  Dollar General  11/29/08 supplies - party \$75.83		12/01/08	Party decorations	\$84.62
Fred's Jonesville, LA 12/03/08 supplies for party \$75.83  Dollar General 11/29/08 supplies - party \$27.81	Home Depot Alexandria, LA	11/28/08		\$10.79
Jonesville, LA  Dollar General 11/29/08 supplies - party \$27.81		11/28/08	decorations	\$98.02
		12/03/08	supplies for party	\$75.83
		11/29/08	supplies - party	\$27.81
3. SUBTOTAL (optional) \$716.83	3. SUBTOTAL (optional)			\$716.83
4. TOTAL (optional - complete only on last page of this schedule)	<del></del>	e of this schedula)	•	7.22724

Form 102, Rev. 346, Page Rev. 3/85

Use this schedule to report Information on all campalgn expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campalgn's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be supported as the Support Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c, Amount(s)
Home Depot Alexandria, LA	11/28/08	Poinsettia-party	\$10.79
Home Depot Alexandria, LA	11/28/08	Party decorations	\$255.14
Fred's Jonesville, LA	11/29/08	Party supplies	\$41.83
Dollar General Jonesville, LA	11/28/08	supplies-party	\$8.66
Family Dollar Jonesville, LA	11/29/08	Party decoarations	\$89.06
Signs by Jerry Jonesville, LA	11/25/08	Party supplies	\$318.60
Sam's Club Alexandria, LA	12/04/08	Party supplies	\$287.23
Fad & Frames Pineville, LA	11/28/08	Party decorations	\$71.87
3. SUBTOTAL (optional)			\$1083.18

Form 102, Rev. \$98, Page Rev. 3/88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

be reported on the Summary Page.			
Name and Address of Recipient	Expenditures thi     a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
Bouquets -n- Such Jônesville, LA	12/05/08	Flowers - party	\$81.00
Fred's Jonesville, LA	10/17/08	decorations	\$31.61
Home Depot Alexandria, LA	11/28/06	Poinsettia	\$10.79
Hôme Depot Alexandria, LA	11/28/08	Party decorations	\$91.49
Home Depot Alexandria, LA	11/28/08	Poinsettia-party	\$10.79
Wal∽Mart Jena, LA	11/29/08	supplies	\$44.42
Hôme Depot Alexandria, LA	11/28/08	Poinsettia-party	\$10.79
HOME DEPOT ALEXANDRIA, LA	11/28/08	Póinsettia-party	\$10.79
3. SUBTOTAL (optional)			\$291,68
4. TOTAL (optional - complete only on last pag	e of this schedule)		

Form 102, Rev. 3/98, Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must

be reported on the Summary Page.		·		
Name and Address of Reciplent	Expenditures this Reporting Period     a. Data(s)     b. Purpose(s)		c. Amount(s)	
Fred's 1106 First Street' Jonesville, LA 71343	12/03/08	Retirement Party	\$56.01	
Home Depot Alexandria, LA	11/28/08	Poinsettia for party	\$10.79	
Home Depot Alexandria, LA	11/28/08	Poinsettia for party	<b>\$10.79</b>	
Hobby Lobby Alexandria, LA	12/01/08	Party decorations	\$182.46	
Family Dollar Jonesville, LA	12/02/08	Party decorations	\$95.04	
Fred's Jonesville, LA	12/02/08	Party supplies	\$72.55	
Dollar General Jonesville, LA	12/05/08	Decorations	\$42.12	
Big Lots Alexandria, LA	12/01/08	Decorations	\$223,23	
3. SUBTOTAL (optional)		1	\$692.99	
4. TOTAL (optional - complete only on last pag	e of this schedule)	<b>-</b> ·		

Form 102, Rev. 3/26, Page Rev. 3/28

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

be reported on the Summary Page.			
1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Home Depot Alexandria, LA	11/28/08	party	\$10.79
Home Depot Alexandria, LA	11/28/08	party-supples	<b>\$7.</b> 55
Texaco Towne Jonesville, LA	12/06/09	Party supplies	\$200.70
Cash and Carry Natchez, MS	12/03/08	Party supplies	\$126.95
Vidalia Market col Vidalia, LA	12/03/08	party food	\$95.19
Pete Lemoine Cottonport, LA	12/06/08	Band for party	\$500.00
Robert Beard Jonesville, LA	12/06/08	labor - party	\$100.00
Dewayne Mason Jonesville, LA	11/28/08	labor - party	\$300.00
3. SUBTOTAL (optional)			\$1341.18
4. TOTAL (optional - complete only on last page of	this schedule1		<u> </u>

Form 102, Rev. 3/88, Page Rev. 3/95

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)	
Dewayne Mason Jonesville, LA	12/07/08	labor	\$225.00	
Bert Taunton Vidalia, LA 71373	12/18/08	Food for party	\$849.69	
Joan Lossin Jonesville, LA	12/11/08	reimbursement for supplies for party	\$420.87	
Delta Rental Natchez, MS	11/28/08	tables - party	\$642.00	
3. SUBTOTAL (optional)			\$21371.58	
4. TOTAL (optional - complete only on last pa	ne of this schedule)		\$ 6263.42	

Form 102, Rev. 3/98, Page Rev. 3/98

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Committee to Elect John C. Reeve Harrisonburg, LA 71340	s 11/14/08	Political contribut	
Committee to Elect Bradley R. Burget for District Attorney Jonesville, LA 71343	11/25/08	Political contribution	\$2500.00
Block High School Jonesville, LA	11/02/08	Yearbook Ad	\$50.00
	····-		
i. Total OTHER DISBURSEMENTS during this reporting p	<del></del>	1	

Form 162, Rev. 3/98, Page Rev. 3/86